

Grant Report Card for Scituate January 2020 through December 31, 2020*

FY	Date	Name	Source	Description	Amount	Town Share	Town Source
20	1/9/2020	Community Compact IT Grant	Executive Office of Administration & Finance	Providing fiber connection between 12 municipal buildings to existing School Department fiber ring.	\$ 200,000.00	\$ -	
20	1/17/2020	SAFE Grant	MA: Office of the Governor	Public life and fire safety for children and seniors.	\$ 7,117.00		
20	2/3/2020	Hazard Mitigation Grant Program	FEMA	Scituate Hazard Mitigation Plan Update	\$ 70,325.00	\$ 16,750.00	Foreshore protection funds
20	2/6/2020	Emergency Management Performance Grant	FEMA	Emergency Management Performance Grant	\$ 4,600.00	\$ 1,150.00	Fire budget
		Motor Vehicle Automated Citation and Crash System					Approx. value of 12 systems at \$1,000
20	2/11/2020	System	Executive Office of Public Safety & Security	Motor Vehicle Automated Citation and Crash System	\$ 12,000.00	\$ -	\$1,000
20	2/20/2020	Flood Mitigation Assistance Grant	FEMA	Home Elevation - reimbursable to resident	\$ 170,380.00	\$ -	None
20	2/19/2020	Washer Extractor Equipment Grant	MA: Division of Fire Services	Extractor equipment	\$ 6,448.94	TBD	Fire operational budget
20	3/24/2020	Summer Learning Grant	MA: MA Board of Library Commissioners	Mindful Mornings: weekly workshop for adolescents	\$ 1,070.00	\$ -	
20	3/31/2020	Emergency COVID-19 Funding	MA Health Officers Assn	Emergency COVID-19 Funding	\$ 14,975.00	\$ -	
				The funds can only be used for health care related expenses used to prevent, prepare for and respond to Coronavirus (PPE and other limited expenses incurred by the Scituate Fire Department). Additionally, these funds can be used to make whole the provider for lost revenue resulting from COVID-19 related services.			
20	4/21/2020	CARES Provider Relief Funds	US Department of Health & Human Services	Reimbursement for COVID-19 related expenses which were not already budgeted. Claim #1	\$ 25,023.73	\$ -	
20	6/11/2020	CARES Coronavirus Relief Funds	Federal via Plymouth County	Reimbursement for decontamination of 3 stations and 7 pieces of apparatus	\$ 139,018.86	\$ -	Originally paid from Fire operational budget
20	6/12/2020	Last Call Decontamination	Last Call Foundation	Dumpster at Transfer Station for fishing gear	\$ 1,650.00	\$ -	
20	6/30/2020	Fishing for Energy Bin Program	National Fish & Wildlife Foundation	Management and disposal of unwanted household generated opioids and benzodiazepine medications	\$ 10,000.00	\$ -	
20	6/30/2020	Med-Project Drug Stewardship Program	Med-Project USA & Comm of MA		\$ 1,300.00	\$ -	
Total From January 1, 2020 to present day					\$ 663,908.53	\$ 17,900.00	

*Does not include grants in support of education of school children.